



**Health Services**  
LOS ANGELES COUNTY

May 29, 2007

**Los Angeles County  
Board of Supervisors**

**Gloria Molina**  
First District

**Yvonne B. Burke**  
Second District

**Zev Yaroslavsky**  
Third District

**Don Knabe**  
Fourth District

**Michael D. Antonovich**  
Fifth District

**Bruce A. Chernof, MD**  
Director and Chief Medical Officer

**John R. Cochran III**  
Chief Deputy Director

**Robert G. Splawn, MD**  
Senior Medical Director

313 N. Figueroa Street, Suite 912  
Los Angeles, CA 90012

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Fax: (213) 481-0503

*To improve health  
through leadership,  
service and education.*



[www.ladhs.org](http://www.ladhs.org)

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**APPROVAL FOR EQUIPMENT MAINTENANCE AND  
PATIENT CARE SERVICES AMENDMENTS WITH  
VARIOUS SERVICE PROVIDERS**  
(All Districts) (3 Votes)

IT IS RECOMMENDED THAT YOUR BOARD:

1. Authorize the Director of Health Services, or his designee, to execute Amendment No. 2 to Agreement No. H-700743, substantially similar to Exhibit I, with Cardiovascular Plus, Inc. to provide autotransfusion/blood recovery services at Martin Luther King, Jr.-Harbor Hospital (MLK-Harbor) and Olive View-UCLA Medical Center (Olive View), effective July 1, 2007 through June 30, 2010, with a total annual cost of \$20,000, and total three-year cost of \$60,000, and increase the total maximum obligation by no more than 40% above the Fiscal Year (FY) 2007-08 maximum obligation for additional blood recovery services for a potential annual increase of \$8,000, and total three-year increase of \$24,000.
2. Authorize the Director of Health Services, or his designee, to execute Amendment No. 2 to Agreement No. H-700847, substantially similar to Exhibit II, with J. A. Neurodiagnostics Medical Services, Inc. for intra-operative surgical monitoring and clinical testing services at MLK-Harbor, to increase the maximum obligation for FY 2006-07 by \$42,180 for a revised total of \$75,000, effective date of Board approval; extend the Agreement effective July 1, 2007 through June 30, 2010, with a total annual cost of \$66,000, and total three-year cost of \$198,000; and increase the total maximum obligation by no more than 40% above the FY 2007-08 maximum obligation for additional monitoring and testing services for a potential annual increase of \$26,400, and total three-year increase of \$79,200.
3. Authorize the Director of Health Services, or his designee, to execute Amendment No. 4 to Agreement No. H-210633, substantially similar to Exhibit III, with Lintek Electronic Services, Inc. (Lintek), to provide preventive maintenance and repair services for linear accelerators at LAC+USC Medical Center (LAC+USC) and Harbor-UCLA Medical Center (Harbor), effective July 1, 2007 through June 30, 2010, with a total annual cost of \$60,000, and total three-year cost of \$180,000, and increase the total maximum obligation by no more than 40% above the FY 2007-08 maximum obligation for additional equipment maintenance and repair services for a potential annual increase of \$24,000, and total three-year increase of \$72,000.

4. Authorize the Director of Health Services, or his designee, to execute Amendment No. 2 to Agreement No. H-700846, substantially similar to Exhibit IV, with National Radiologic Physics for radiology equipment evaluation and radiation detection services at Olive View, effective July 1, 2007 through June 30, 2009, with a total annual cost of \$13,605, and total two-year cost of \$27,210, and increase the total maximum obligation by no more than 40% above the FY 2007-08 maximum obligation for additional equipment and repair services for a potential annual increase of \$5,442 and total two-year increase of \$10,884.
5. Authorize the Director of Health Services, or his designee, to execute Amendment No. 3 to Agreement No. H-700834, substantially similar to Exhibit V, with Medquist Transcriptions, Ltd. (Medquist) for maintenance and repair services for medical transcription equipment at LAC+USC, MLK-Harbor, and Rancho Los Amigos National Rehabilitation Center (Rancho), effective July 1, 2007 through June 30, 2008, with a total annual cost of \$127,420, increase the total maximum obligation by no more than 40% above the FY 2007-08 maximum obligation for additional equipment and repair services for a potential annual increase of \$50,968, and delegate authority to terminate the Amendment, with a 30-day prior written notice, once a new Agreement for medical transcription services resulting from a Request for Proposals, currently scheduled for release within the next three months, is fully executed.
6. Authorize the Director of Health Services, or his designee, to terminate any equipment agreements solely utilized by LAC+USC and amend any equipment agreements which include equipment for LAC+USC as necessary to accommodate LAC+USC's move to the Replacement Facility, with a 30-day prior written notice.

PURPOSE/JUSTIFICATION OF THE RECOMMENDED ACTIONS:

Board approval of these actions will enable the Department of Health Services (DHS) to extend the term of these Agreements for the continued provision of patient care and equipment maintenance and repair services.

Delegated authority to terminate and amend Agreements which include LAC+USC equipment will expedite the process of adjusting these Agreements to accommodate LAC+USC's move to the Replacement Facility.

FISCAL IMPACT/FINANCING:

The proposed annual total maximum obligation for these amendments is \$401,835, of which \$287,025 is for the continuation of services and \$114,800 is for potential increases under delegated authority. Funding is included in the FY 2006-07 Final Budget for MLK-Harbor's Neurodiagnostics increase. The proposed annual maximum obligations for each DHS facility by Amendment are identified on Attachment B. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in the FY 2007-08 Proposed Budget and will be requested in future fiscal years, as necessary.

#### FACTS AND PROVISIONS/LEGAL REQUIREMENTS:

The proposed Amendments will provide preventive maintenance and repair services for medical equipment, and other highly specialized and critically needed hospital services at various DHS facilities. The medical equipment shall be maintained in accordance with the manufacturer's performance standards and in compliance with all accrediting and reviewing agencies' requirements including The Joint Commission. All contractors, except Medquist, have agreed not to increase their rates.

##### Cardiovascular Plus, Inc.:

On June 29, 2004, your Board approved an Agreement with Cardiovascular Plus, Inc. to provide blood recovery services to patients on a scheduled or emergency basis at MLK-Harbor and Olive View as a result of a conversion from a Purchase Order. On May 2, 2006, your Board approved an Amendment to continue these critical services, which include the provision of cell saver equipment and technicians trained in the operation of the equipment for the processing and collection of autologous blood. Blood lost by a patient undergoing a scheduled or emergency surgical procedure is recovered, processed and reinfused into the patient.

##### J. A. Neurodiagnostics Medical Services:

On June 29, 2004, your Board approved an Agreement with J. A. Neurodiagnostics for the provision of surgical intra-operative monitoring and clinical testing services to patients undergoing surgical procedures as a result of a conversion from a Purchase Order. On May 2, 2006, your Board approved an Amendment with J. A. Neurodiagnostics to provide trained technicians to monitor visual, brainstem auditory and somatosensory evoked responses during the course of the surgical procedures. At that time, MLK-Harbor requested the contract amount be reduced from \$90,000 to \$32,820 in anticipation of service reductions. However, the demand for these services did not decrease as expected. MLK-Harbor estimates they will need a total of \$75,000 for the level of services being provided.

##### Lintek Electronic Services:

On June 29, 1999, your Board approved an Agreement with Lintek Electronic Services to provide maintenance and repair services for linear accelerators, highly specialized equipment that is utilized for radiation treatment for patients with cancer or radiosurgery within the brain. On June 14, 2005, your Board approved an Amendment to continue the maintenance and repair services. Harbor and LAC+USC each own one accelerator.

##### National Radiologic Physics:

On June 29, 2004, your Board approved an Agreement with National Radiologic Physics for providing radiation detection and calibration services for radiology equipment at Olive View. On May 2, 2006, your Board approved an Amendment to continue this service that involves a licensed physicist who conducts physics evaluation inspections, radiographic tube evaluation and radiation safety analysis for compliance with mandated State and federal regulations. The Contractor also provides service reports, survey readings, and certification of the equipment to meet all licensing, accrediting and regulatory agencies requirements.

Medquist Transcriptions, Ltd.:

On June 29, 2004, your Board approved an Agreement with Lanier Healthcare, LLC. to provide maintenance and repair services for medical transcription equipment at various DHS facilities. On May 16, 2006, your Board approved an Amendment, effective through June 30, 2007 for Lanier to assign and delegate its rights and responsibilities to Medquist Transcriptions, Ltd.

Medquist has requested a rate increase for this Amendment because the last rate increase was in 2005 and was based on Lanier's rates, and Medquist has its own rate structure for its contract services. Medquist declines to sign a new Amendment without the requested rate increase of 4% for the extension period.

DHS plans to issue a Request for Proposals (RFP) for medical transcription services including the transcription equipment within the next three months. To avoid any service interruption, DHS recommends that your Board approve the contract extension with Medquist, and authorize the DHS Director to terminate the contract with a 30-day prior written notice. The Medquist agreement will be terminated once the RFP process is concluded and a new agreement is recommended for your Board's approval.

Delegated Authority - Termination/Amendment of Contracts

The Department is requesting delegated authority to expedite any necessary changes in equipment maintenance contracts for LAC+USC's equipment inventory when it moves to the new facility. Some of LAC+USC's older equipment will not be moved to the new hospital. Because the move will occur on a phased-in basis, the Department needs the flexibility to amend or terminate contracts consistent with the various phase-in schedules. Although all current Agreements have a termination clause to allow County to terminate with or without cause, delegated authority to the Director will expedite the process of terminating or amending these Agreements as necessary.

The Department has determined that these are not Proposition A agreements because the services are provided on a part-time and intermittent basis, and therefore, provisions of the County's Living Wage Program do not apply.

Attachments A and B provide additional information.

County Counsel has approved Exhibits I, II, III, IV, and V as to form.

CONTRACTING PROCESS:

Lintek Electronic Services is authorized by the OEM to provide maintenance and repair services.

The Agreement with Medquist will be terminated once the new Agreement(s) for medical transcription equipment services is executed as a result of the RFP.

The Department indicated in previous Board actions on June 2, 2005 and April 20, 2006 that it would determine an appropriate contracting process that is also cost-effective and efficient for the remaining

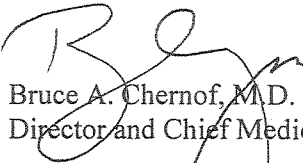
agreements. Cardiovascular Plus, Inc., J. A. Neurodiagnostics Medical Services, and National Radiologic Physics were originally selected through Internal Services Department's bid process and Purchase Orders were issued. They all provide highly specialized and critical services. In addition, the costs for each contract are relatively small. Further, all four contractors have agreed not to increase their rates for the terms of their respective contract. Accordingly, the Department has determined that it would not be cost effective to conduct a competitive bid for these services.

IMPACT ON CURRENT SERVICES (OR PROJECTS):

Approval of these actions will allow DHS to ensure necessary maintenance and repair services for medical equipment, and other highly specialized/critically needed hospital services are provided without interruption at County health facilities.

When approved, this Department requires three signed copies of the Board's action.

Respectfully submitted,



Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

BAC:jc  
5 Equipment Mtce Amendments.jchu.wpd

Attachments (7)

c: Chief Administrative Officer  
County Counsel  
Executive Officer, Board of Supervisors

## SUMMARY OF AMENDMENTS

1. TYPE OF SERVICES:

Equipment maintenance and repair services.

2. AGENCY ADDRESSES AND CONTACT PERSONS:

Edwin L. Dagostino, President/CEO  
Cardiovascular Plus, Inc.  
18700 Newman Avenue  
Riverside, CA 92508  
(909) 789-4356

Jose Arvizu, President  
J. A. Neurodiagnostics Medical Services  
468 W. 4<sup>th</sup> Street, Suite 308  
San Pedro, CA 90731  
(310) 890-3787

Estella M. Hibbard, Vice President  
Lintek Electronic Services  
18895 Deodar Street  
Fountain Valley, CA 92708  
(714) 963-4775

Joe Toliver, Sr. Administrative Manager  
Medquist Transcriptions, Ltd.  
1000 Bishops Gate Blvd., Suite 300  
Mount Laurel, NJ 08054  
(858) 775-7464

Edward Watson  
National Radiologic Physics  
2500 E. Foothill Blvd., Suite 208  
Pasadena, CA 91107  
(626) 364-4013

3. TERM:

July 1, 2007 through June 30, 2008, 2009 or 2010, depending on the agreement.

4. FINANCIAL INFORMATION:

The proposed annual total maximum obligation for these amendments is \$401,835, of which \$287,025 is for the continuation of services and \$114,800 is for potential increases under delegated authority. Any increase implemented under delegated authority will be funded within existing resources. Funding is included in the FY 2007-08 Proposed Budget and will be requested in future fiscal years, as necessary.

5. GEOGRAPHIC AREA SERVED:

All Districts.

6. ACCOUNTABILITY FOR PROGRAM MONITORING AND EVALUATION:

Facility Administrator.

7. APPROVALS:

Harbor-UCLA Medical Center:  
LAC+USC Medical Center:  
Martin Luther King, Jr.-Harbor Hospital:  
Olive View-UCLA Medical Center:  
Rancho Los Amigos National Rehabilitation Ctr:  
Contracts and Grants:  
County Counsel (approval as to form):

Miguel Ortiz-Marroquin, Interim CEO  
Pete Delgado, CEO  
Antionette Smith-Epps, CEO  
Gretchen McGinley, Interim CEO  
Jorge Orozco, Interim CEO  
Cara O'Neill, Chief  
Andrea E. Ross, Senior Associate

## ATTACHMENT B

## SERVICE AGREEMENTS

	Annual Services	Reserve Funds	Annual Cost	FY 2007-08 - FY 2009-10
<b>Cardiovascular Plus, Inc.</b>				
MLK-Harbor	\$5,000		\$5,000	\$15,000
Olive View	<u>\$15,000</u>		<u>\$15,000</u>	<u>\$45,000</u>
Subtotal:	\$20,000		\$20,000	\$60,000
40% Delegated Authority:			\$8,000	\$24,000
Total:			<b>\$28,000</b>	<b>\$84,000</b>

	FY 2006-07 Cost	Revised FY 2006-07	Annual Cost	FY 2007-08 - FY 2009-10
<b>J. A. Neurodiagnostics Medical Services, Inc.</b>				
MLK-Harbor	\$32,820	\$75,000	\$66,000	\$198,000
40% Delegated Authority:	\$13,128	\$30,000	\$26,400	\$79,200
Total:	<b>\$45,948</b>	<b>\$105,000</b>	<b>\$92,400</b>	<b>\$277,200</b>

	Annual Services	Reserve Funds	Annual Cost	FY 2007-08 - FY 2009-10
<b>Lintek Electronic Systems</b>				
Harbor	\$30,000		\$30,000	\$90,000
LAC+USC	<u>\$30,000</u>		<u>\$30,000</u>	<u>\$90,000</u>
Subtotal:	\$60,000		\$60,000	\$180,000
40% Delegated Authority:			\$24,000	\$72,000
Total:			<b>\$84,000</b>	<b>\$252,000</b>

	Annual Services	Reserve Funds	Annual Cost	FY 2007-08 - FY 2008-09
<b>National Radiologic Physics</b>				
Olive View	\$12,405	\$1,200	\$13,605	\$27,210
40% Delegated Authority:			\$5,442	\$10,884
Total:			<b>\$19,047</b>	<b>\$38,094</b>

## ATTACHMENT B

	Annual Services	Reserve Funds	Annual Cost	FY 2007-08
<b>Medquist Transcriptions, Ltd.</b>				
LAC+USC	\$76,501	\$3,269	\$79,770	\$79,770
MLK-Harbor	\$28,009	\$2,641	\$30,650	\$30,650
Rancho	<u>\$15,565</u>	<u>\$1,435</u>	<u>\$17,000</u>	<u>\$17,000</u>
Subtotal:	\$120,075		\$127,420	\$127,420
40% Delegated Authority:			\$50,968	\$50,968
Total:			<b>\$178,388</b>	<b>\$178,388</b>



BLOOD RECOVERY SERVICES AGREEMENT

AMENDMENT NO. 2

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2007,

by and between

COUNTY OF LOS ANGELES  
(hereafter "County"),

and

CARDIOVASCULAR PLUS, INC.  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled,  
"BLOODY RECOVERY SERVICES AGREEMENT", dated July 1, 2004, and  
further identified as County Agreement No. H-700743 and any  
amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend  
the term and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the  
form of a written amendment which is formally approved and  
executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2007.
2. Agreement Paragraph 1, TERM, shall be replaced as

follows:

"1. TERM: The term of this Agreement shall commence on  
July 1, 2004, and shall continue in full force and effect to

and including June 30, 2010, unless sooner canceled or terminated as provided herein."

3. Subparagraph B of Agreement Paragraph 4, BILLING AND PAYMENT, shall be revised to read as follows:

"E. Contractor shall bill Martin Luther King, Jr.- Harbor Hospital (MLK-HARBOR), c/o General Accounting, Box 479, 1000 West Carson Street, Building 3.5, Torrance, California 90509 and Olive View-UCLA Medical Center (OLIVE VIEW), c/o Invoice Processing, 14445 Olive View Drive, Sylmar, California 91342, hereunder according to the terms set forth in the BILLING AND PAYMENT paragraph of Exhibit A-1."

4. Subparagraph E of Agreement Paragraph 5, MAXIMUM OBLIGATION, shall be replaced as follows:

"E. The annual maximum obligation of County for all services provided hereunder shall not exceed Twenty Thousand Dollars (\$20,000), of which Five Thousand Dollars (\$5,000) is for MLK-HARBOR and Fifteen Thousand Dollars (\$15,000) is for OLIVE VIEW, for the period of July 1, 2007 through June 30, 2010.

F. During the term of this Agreement the Director may amend this Agreement if additional blood recovery services are needed and may increase the maximum obligation by no more than forty percent (40%) above the Fiscal Year 2007-08 allocation (\$8,000) for

unanticipated services or for additional Medical  
Facilities."

5. Except for the changes set forth hereinabove, Agreement  
shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County  
of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this  
Amendment to be subscribed in its behalf by its duly authorized  
officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

\_\_\_\_\_  
CARDIOVASCULAR PLUS, INC.  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

SURGICAL INTRA-OPERATIVE MONITORING AND CLINICAL TESTING  
SERVICES AGREEMENT

AMENDMENT NO. 2

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2007,

by and between

COUNTY OF LOS ANGELES  
(hereafter "County"),

and

J. A. NEURODIAGNOSTICS MEDICAL  
SERVICES, INC.  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document  
entitled, "SURGICAL INTRA-OPERATIVE MONITORING AND CLINICAL  
TESTING SERVICES AGREEMENT", dated July 1, 2004, and further  
identified as County Agreement No. H-700847 and any amendments  
thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend  
the term and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the  
form of a written amendment which is formally approved and  
executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2007.
2. Schedule A-1 shall be replaced by Schedule A-2,  
attached hereto and incorporated herein by reference.

3. Agreement Paragraph 1, TERM, shall be replaced as follows:

"1. TERM: The term of this Agreement shall commence on July 1, 2004, and shall continue in full force and effect to and including June 30, 2010, unless sooner canceled or terminated as provided herein."

4. Subparagraphs C and D of Agreement Paragraph 5, MAXIMUM OBLIGATION, shall be replaced as follows:

"C. The annual maximum obligation of County for all services provided hereunder shall not exceed Seventy-Five Thousand Dollars (\$75,000) for the period of July 1, 2006 through June 30, 2007.

D. The annual maximum obligation of County for all services provided hereunder shall not exceed Sixty-Six Thousand Dollars (\$66,000) for the period of July 1, 2007 through June 30, 2010.

E. During the term of this Agreement the Director may amend this Contract if additional surgical intra-operative monitoring and clinical testing services are needed and may increase the maximum obligation by no more than forty percent (40%) above the Fiscal Year 2007-08 allocation (\$26,400) for unanticipated services or for additional Medical Facility."

5. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

J. A. NEURODIAGNOSTICS MEDICAL  
SERVICES, INC.  
\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

Schedule A-2

J.A. NEURODIAGNOSTICS MEDICAL SERVICES, INC.  
Surgical Intra-operative Monitoring & Clinical Testing Services  
July 1, 2007 through June 30, 2010

Fee Schedule

Martin Luther King, Jr.-Harbor Hospital

<u>INTRA-OPERATIVE MONITORING AND CLINICAL TESTING</u>	<u>FEE (\$)</u>
EEGS for Brain Death Determination	100.00
Clinical EEGs	75.00
EEGs for Neonates	100.00
EEGs for Patient in Isolation	100.00
Visual Evoked Potential	100.00
Brainstem Auditory Evoked Response	100.00
Baer Latency and Intensities Series	170.00
Somatosensory Evoked Potentials	150.00
Upper lower extremities charge separately each	
Nerve Conduction Velocities Motor	60.00
Each Additional Nerve	20.00
EEG intra-operative Monitoring (hourly rate)	140.00
Plus Baselines (flat rate)	140.00
EEGs for Patients who require Sedation	100.00
Visual Evoked Potentials (VEP)	
Pattern Reversal without (ERG) Electroretinogram	100.00
Pattern Reversal with (ERG) Electroretinogram	180.00
Goggles LED without (ERG) Electroretinogram	100.00
Goggles LED with (ERG) Electroretinogram	180.00
Somatosensory Evoked Potentials (SSEP)	
Upper/Lower extremities Charge separately each	150.00
Each Additional Nerve or Dermatome	50.00



Nerve Conduction Velocities Motor H-reflex (each Extremity)	80.00
F-wave (each Extremity)	50.00
Standby Charge (hourly Rate)	70.00
Stat Charge	50.00

#### INTRA-OPERATIVE MONITORING

#### FEE (\$)

SSEP Intra-operative Monitoring	140.00
Plus Baselines (flat rate)	140.00

SSEP Intra-operative Monitoring with EMG and Pedicles Screws Stimulation (hourly rate)	160.00
Plus Baselines	160.00

EEG Intra-operative Monitoring Clipping Aneurysm or Carotid Endarterectomy with or without Burst Suppression (hourly rate)	140.00
Plus Baselines	140.00

SSEP Intra-operative Monitoring with EMG for Spinal Tumor and Nerve Stimulation	160.00
Plus Baselines (hourly rate)	160.00

Brainstem Auditory Evoke Responses with Monitoring of Cranial Nerves (including facial nerve monitoring, (hourly rate)	160.00
Plus Baselines (flat rate)	160.00

Electrocorticogram/Cortical Mapping	160.00
Plus Baselines	160.00
Plus Cost of Grid for Cortical mapping or Hospital can provide with Grid	
Standby Charge	70.00

Cancellation Fee (if less than 12 hr) on Weekends	300.00
and Weekdays	250.00

Stat charge applied after 3pm, on holidays and weekends and will be a Fifty-Dollar (\$50.00) per hour charge added to the hourly rate.

Baselines include transportation of equipment, set up of equipment, set up of recording and stimulation electrodes, and 1st readings. Minimum charge is 4 hours.

EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT

AMENDMENT NO. 4

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2007,

by and between

COUNTY OF LOS ANGELES  
(hereafter "County"),

and

LINTEK ELECTRONIC SERVICES,  
INC. (hereafter "Contractor").

WHEREAS, reference is made to that certain document  
entitled, "EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT",  
dated June 29, 1999, and further identified as County Agreement  
No. H-210633 and any amendments thereto (all hereafter referred  
to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend  
the term and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the  
form of a written amendment which is formally approved and  
executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2007.
2. Agreement Paragraph 1, TERM, shall be replaced as  
follows:

"1. TERM: The term of this Agreement shall commence on  
June 29, 1999, and shall continue in full force to and

including June 30, 2010, unless sooner canceled or terminated as provided herein."

3. Additional Provisions Paragraph 36, CONTRACTOR RESPONSIBILITY AND DEBARMENT, shall be replaced in its entirety to read as follows:

"36. CONTRACTOR RESPONSIBILITY AND DEBARMENT:

A. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is County's policy to conduct business only with responsible contractors.

B. Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if County acquires information concerning the performance of Contractor on this or other contracts, which indicates that Contractor is not responsible, County may, in addition to other remedies provided in the contract, debar Contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts Contractor may have with County.

C. County may debar Contractor if County's Board of Supervisors finds, in its discretion, that Contractor has done any of the following: (1) violated a term of a contract with County or a nonprofit corporation created by County, (2) committed an act or omission which negatively reflects on Contractor's quality, fitness or capacity to perform a contract with County, any other public entity, or a nonprofit corporation created by County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against County or any other public entity.

D. If there is evidence that Contractor may be subject to debarment, the Department will notify Contractor in writing of the evidence which is the basis for the proposed debarment and will advise Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

E. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Contractor and/or Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the

Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether contractor should be debarred, and if so, the appropriate length of time of the debarment. Contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.

F. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right at its sole discretion to modify, deny, or adopt the proposed decision and recommendation of the Hearing Board.

G. If a Contractor has been debarred for a period longer than five (5) years, that Contractor may, after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that Contractor has adequately demonstrated one or more of the following:

(1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of County.

H. The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five (5) years; (2) the debarment has been in effect for at least five (5) years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.

The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment.

The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board

I. These terms shall also apply to any subcontractors of County Contractors."

4. Additional Provisions Paragraph 37, PROHIBITION AGAINST ASSIGNMENT AND DELEGATION, shall be added as follows:

"37. PROHIBITION AGAINST ASSIGNMENT AND DELEGATION

A. Contractor shall not assign its rights or delegate its duties under this Agreement, or both, whether in whole or in part, without the prior written consent of County. Any assignment or delegation which does not have such prior County consent shall be null and void. For purposes of this Paragraph, such County consent shall require a written amendment to this Agreement which is formally approved and executed by the parties. Any billings to County by any delegatee or assignee on any claim under this Agreement, absent such County's consent, shall not be paid by County. Any payments by County to any delegatee or assignee on any claim under this Agreement, in consequence of any such County consent, shall reduce dollar for dollar any claims which Contractor may have against County and

shall be subject to setoff, recoupment or other reduction of claims which County may have against Contractor, whether under this Agreement or otherwise.

B. Shareholders or partners, or both, of Contractor may sell, exchange, assign, divest, or otherwise transfer any interest they may have therein. However, in the event any such sale, exchange, assignment, divestment or other transfer is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership or legal entity other than the majority controlling interest therein at the time of execution of this Agreement, then prior written consent thereof by County's Board of Supervisors shall be required. Any payments by County to Contractor on any claim under this Agreement shall not waive or constitute such County consent. Consent to any such sale, exchange, assignment, divestment, or other transfer shall be refused only if County, in its sole judgment, determines that the transferee(s) is (are) lacking in experience, capability and financial ability to perform all Agreement services and other work. This in no way limits any County right found elsewhere in this Agreement, including, but not limited to, any right to terminate this Agreement.



C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor."

5. Subparagraphs D and E of Paragraph 8, COUNTY'S FISCAL YEAR MAXIMUM OBLIGATION of Exhibit A shall be replaced as follows:

"D. The annual maximum obligation of County for all services provided hereunder shall not exceed Sixty Thousand Dollars (\$60,000), of which Thirty Thousand Dollars (\$30,000) is for Harbor-UCLA Medical Center and Thirty Thousand Dollars (\$30,000) is for LAC+USC Medical Center, for the period of July 1, 2007 through June 30, 2010.

E. During the term of this Agreement the Director may amend this Contract if additional

maintenance and repair services are needed and may increase the maximum obligation by no more than twenty percent (20%) above the Fiscal Year 2007-08 allocation (\$12,000) for unanticipated services.

F. In addition, the Director may adjust the County's maximum obligation during each fiscal year of the Agreement term by no more than twenty percent (20%) of the Fiscal Year 2007-08 allocation (\$12,000) if equipment is added/removed to/from any Medical Facility."

6. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

\_\_\_\_\_  
LINTEK ELECTRONIC SERVICES, INC.  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

RADIOLOGY EQUIPMENT EVALUATION AND RADIATION DETECTION  
SERVICES AGREEMENT

AMENDMENT NO. 2

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2007,

by and between

COUNTY OF LOS ANGELES  
(hereafter "County"),

and

NATIONAL RADIOLOGIC PHYSICS  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document  
entitled, "RADIOLOGY EQUIPMENT EVALUATION AND RADIATION DETECTION  
SERVICES AGREEMENT", dated July 1, 2004, and further identified  
as County Agreement No. H-700846 and any amendments thereto (all  
hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend  
the term and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the  
form of a written amendment which is formally approved and  
executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2007.
2. Schedule A-1 shall now be replaced by Schedule A-2,  
attached hereto and incorporated herein by reference.
3. Agreement Paragraph 1, TERM, shall be replaced as  
follows:

"1. TERM: The term of this Agreement shall commence on July 1, 2004, and shall continue in full force and effect to and including June 30, 2009, unless sooner canceled or terminated as provided herein."

4. Agreement Paragraph 4, BILLING AND PAYMENT, shall be revised to read as follows:

"4. BILLING AND PAYMENT:

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph of Exhibit A-1 and at the rates set forth in Schedule

A-2.

B. Contractor shall bill Olive View-UCLA Medical Center (OLIVE VIEW), c/o Invoice Processing, 14445 Olive View Drive, Sylmar, California 91342, hereunder according to the terms set forth in the BILLING AND PAYMENT paragraph of said Exhibit."

5. Subparagraph D of Agreement Paragraph 5, MAXIMUM OBLIGATION, shall be replaced as follows:

"D. The annual maximum obligation of County for all services provided hereunder shall not exceed Thirteen Thousand, Six Hundred Five Dollars (\$13,605), for the period of July 1, 2007 through June 30, 2009.

E. During the term of this Agreement the Director may amend Schedule A-2 if additional radiology

equipment calibration and radiation detection services are needed and may increase the maximum obligation by no more than twenty percent (20%) above the Fiscal Year 2007-08 allocation (\$2,721) for unanticipated services.

F. In addition, the Director may adjust the County's maximum obligation during each calendar year of the Agreement term by no more than twenty percent (20%) of the Fiscal Year 2007-08 allocation (\$2,721) if equipment is added/removed to/from any Medical Facility."

6. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer

\_\_\_\_\_  
NATIONAL RADIOLOGIC PHYSICS  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

**EXHIBIT V**

Contract No. H-700834-4

**EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT**

**AMENDMENT NO. 4**

THIS AMENDMENT is made and entered into this \_\_\_\_\_ day  
of \_\_\_\_\_, 2007,

by and between

COUNTY OF LOS ANGELES  
(hereafter "County"),

and

MEDQUIST TRANSCRIPTIONS, LTD.  
(hereafter "Contractor").

WHEREAS, reference is made to that certain document  
entitled, "EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT",  
dated July 1, 2004, and further identified as County Agreement  
No. H-700834 and any amendments thereto (all hereafter referred  
to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend  
the term and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the  
form of a written amendment which is formally approved and  
executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective July 1, 2007.
2. Schedules A-1, B-2, and C-2 shall be replaced by  
Schedules A-2, B-3, and C-3, attached hereto and incorporated  
herein by reference.



3. The first paragraph of Agreement Paragraph 1, TERM, shall be replaced as follows:

"1. TERM: The term of this Agreement shall commence on July 1, 2004, and shall continue in full force and effect to including June 30, 2008, unless sooner canceled or terminated as provided herein."

4. Agreement Paragraph 4, BILLING AND PAYMENT, shall be revised to read as follows:

"4. BILLING AND PAYMENT:

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph at the rates set forth in Schedules A-2, B-3, and C-3.

B. Contractor shall bill Martin Luther King, Jr.-Harbor Hospital (MLK-HARBOR), c/o General Accounting, Box 479, 1000 West Carson Street, Torrance, CA 90022; Rancho Los Amigos National Rehabilitation Center (RANCHO), Finance Department, Attention: Chief Financial Officer, SSA Building - Room 2208, 7601 East Imperial Highway, Downey, California 90242; and LAC+USC Medical Center (LAC+USC), c/o Invoice Processing, P.O. Box 86601, Los Angeles, California 90031, hereunder according to the terms set forth in the BILLING AND PAYMENT paragraph of said Exhibit."

5. Subparagraphs H, I, and J of Agreement Paragraph 5, MAXIMUM OBLIGATION, shall be replaced as follows:

H. The annual maximum obligation of County for all services provided hereunder shall not exceed One Hundred Twenty-Seven Thousand, Four Hundred Twenty Dollars (\$127,420), of which Seventy-Nine Thousand, Seven Hundred Seventy Dollars (\$79,770) is for LAC+USC, Thirty Thousand, Six Hundred Fifty Dollars (\$30,650) is for MLK-HARBOR, and Seventeen Thousand (\$17,000) is for RANCHO, for the period of July 1, 2007 through June 30, 2008.

I. During the term of this Agreement the Director may amend Schedules A-2, B-3, and C-3 if additional maintenance and repair services are needed and may increase the maximum obligation by no more than twenty percent (20%) above the Fiscal Year 2007-08 allocation (\$25,484) for unanticipated maintenance and repair services.

J. In addition, the Director may adjust the County's maximum obligation during each calendar year of the Agreement term by no more than twenty percent (20%) of the Fiscal Year 2007-08 allocation (\$25,484) if equipment is added/removed to/from any Medical Facility."

6. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By \_\_\_\_\_  
Bruce A. Chernof, M.D.  
Director and Chief Medical Officer  
  
MEDQUIST TRANSCRIPTIONS, LTD.  
Contractor

\_\_\_\_\_  
Signature

By \_\_\_\_\_  
Printed Name

Title \_\_\_\_\_  
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM  
BY THE OFFICE OF THE COUNTY COUNSEL

APPROVED AS TO CONTRACT  
ADMINISTRATION:

Department of Health Services

By \_\_\_\_\_  
Cara O'Neill, Chief  
Contracts and Grants Division

MEDQUIST TRANSCRIPTIONS, LTD  
EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT  
RANCHO LOS AMIGOS NATIONAL REHABILITATION CENTER  
JULY 1, 2007 through JUNE 30, 2008

Material Description	Quantity	Quarterly Price Per Unit	Total Quarterly Price	Annual
205-2200 GMA/SMA	1	---	---	0.00
421-1041 24 NT VOICE SERVER S/W V2.3.0 Serial no.: 10410324	1	788.75	788.75	3,155.00
421-2165 VOICEWRITER NT PORT SOFTWARE	3	246.75	740.25	2,961.00
421-1038 VW NT DATABASE SOFTWARE/5 USER Serial no.: 10380203	1	92.25	92.25	369.00
421-1702 100HR S/W KEY R/B 421-2131 Serial no.: 17020686, 17020687	2	7.75	15.50	62.00
421-1006 CONSOLE SOFTWARE R/B 421-1275 Serial no.: 10060355	1	519.00	519.00	2,076.00
421-1035 24NT VOICE SERVER R/B 421-1060 Serial no.: 42102867	1	124.25	124.25	497.00
421-2101 4.3 GB SCSI DR R/B 421-2106	2	42.00	84.00	336.00
421-2210 500MB/1.6 GB DISK CONTROLLER	2	24.50	49.00	196.00
421-2040 4 PORT DSP CARD	1	117.50	117.50	470.00
421-1248 VW HPVL5 CONSOLE R/B 421-1273 Serial no.: 75118142	1	117.75	117.75	471.00
421-2045 4 PORT LINE CARD	1	80.75	80.75	323.00
421-2085 8 PORT LINE CARD	1	156.00	156.00	624.00
421-2056 10/100TX NETWORK CARD RJ45	1	5.25	5.25	21.00
421-2057 10 BASE-T HUB W/COAX PORT	1	7.50	7.50	30.00
421-2012 HP 14 MONITOR R/B 4212157	2	15.25	30.50	122.00
421-2092 56K EXTERNAL MODEM	1	5.25	5.25	21.00
421-2062 BEST POWER 1.3KVA R/B 425-3030	1	26.00	26.00	104.00
421-2103 ETHERLINK III COMBO NIC	1	7.75	7.75	31.00
123-1412 VOICEWRITE EX ST R/B 123-1413 Serial no.: 16474, 16475, 16482, 16483, 16484, 16485, 16486, 16487, 16488, 16489, 16490	11	27.00	297.00	1,188.00
123-2360 VW TELEPHONE INTFC R/B 123-1360	7	29.75	208.25	833.00
123-1876 VW LASER SCANNER II R/B 123-1877 Serial no.: 2340, 863980, 863981, 863983, 863984	5	83.75	418.75	1,675.00
<b>Subtotal:</b>			<b>3,891.25</b>	<b>15,565.00</b>
Reserves:				1,435.00
<b>Maximum Obligation</b>				<b>17,000.00</b>

**AFTER HOUR RATES** for services performed during Monday - Friday (5:00 PM -8:00 AM), weekends, and County Holidays, for As-Needed Repair and Preventive Maintenance Services: Labor shall be charged at Medquist Transcriptions current time and materials rate of \$225 for the first hour including travel time, with a one (1) hour minimum charge and 15-minute increments during normal business hours, and a four (4) hour minimum charge for on-site support when delivered outside of normal business hours.

**PARTS:** Any replacement parts or components provided hereunder shall be billed to County at Contractor's then current list or exchange price plus sales tax and freight, upon written consent of Director.

MEDQUIST TRANSCRIPTIONS, LTD  
EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT  
MARTIN LUTHER KING, JR. - HARBOR HOSPITAL  
JULY 1, 2007 through JUNE 30, 2008

Material Description	Quantity	Quarterly Price Per Unit	Total Quarterly Price	Annual
205-2200 GMA/SMA	1	0.00	0.00	0.00
421-1016 VWOS 2400 Server Serial no.: 42105255	1	572.50	572.50	2,290.00
421-1248 VM Console Serial no.: 72808899	1	117.75	117.75	471.00
421-2012 VMGR SVGA Monitor	1	15.25	15.25	61.00
421-2013 Etherlink III Card	1	7.75	7.75	31.00
421-2100 2.1 GB SCSI DRIVE	2	33.25	66.50	266.00
421-2085 8 Port Line Card	3	156.00	468.00	1,872.00
123-1360 VoiceWriter Telephone Interface Serial no.: 1564129, 1564131, 1564116, 1564117,	7	31.25	218.75	875.00
123-2401 VoiceWriter EX w/ BL	31	30.75	953.25	3,813.00
123-1422 VoiceWrite Matrix Serial no.: 1007, 1622	2	70.50	141.00	564.00
123-2425 VoiceWrite Window	3	15.75	47.25	189.00
421-1041 2400 OS Recorder SW Serial no.: 270026	1	788.75	788.75	3,155.00
421-1006 Console Software Serial no.: 10060021	1	519.00	519.00	2,076.00
421-1702 Voice Drive Software Serial no.: 70200185, 70200196	2	7.75	15.50	62.00
421-2124 OS Port Software	6	133.75	802.50	3,210.00
421-2080 8 Port DSP Card	3	226.50	679.50	2,718.00
123-2452 VoiceWrite DataMic	28	56.75	1,589.00	6,356.00
<b>Subtotal:</b>			<b>7,002.25</b>	<b>28,009.00</b>
<b>Reserves:</b>				<b>2,641.25</b>
<b>Maximum Obligation</b>				<b>30,650.25</b>

**AFTER HOUR RATES** for services performed during Monday - Friday (5:00 PM -8:00 AM), weekends, and County Holidays, for As-Needed Repair and Preventive Maintenance Services: Labor shall be charged at Medquist Transcriptions current time and materials rate of \$225 for the first hour including travel time, with a one (1) hour minimum charge and 15-minute increments during normal business hours, and a four (4) hour minimum charge for on-site support when delivered outside of normal business hours.

**PARTS:** Any replacement parts or components provided hereunder shall be billed to County at Contractor's then current list or exchange price plus sales tax and freight, upon written consent of Director.

MEDQUIST TRANSCRIPTIONS, LTD  
EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT  
LAC+USC MEDICAL CENTER  
JULY 1, 2007 through JUNE 30, 2008

Material Description	Quantity	Quarterly Price Per Unit	Total Quarterly Price	Annual
<b>VOICEWRITER EQUIPMENT LIST</b>				
205-2210 GMA/SMA /HCK				
421-1040 64 NT VOICE SERVER S/W V2.3.0 Serial no.: 10400597	1	\$1,380.00	\$1,380.00	\$5,520.00
421-1029 4800 VOICE SERVER 2.3 SW 1-3 Serial no.: 10290656	1	\$650.00	\$650.00	\$2,600.00
421-1273 HPVLI P3/450 64MB R/B 425-1047 Serial no.: 94307956	1	\$190.25	\$190.25	\$761.00
421-2165 VOICEWRITER NT PORT SOFTWARE	8	\$246.75	\$1,974.00	\$7,896.00
421-1275 VW/OS CONSOLE WIN 9X S/W Serial no.: 12750652	1	\$325.00	\$325.00	\$1,300.00
205-2025 HEALTHCHECK	1	\$912.75	\$912.75	\$3,651.00
421-1079 VW/OS NT LX147 SRVR 333/64 MB Serial no.: 42104156	1	\$222.75	\$222.75	\$891.00
421-2080 8 PORT - DSP CARD	4	\$226.50	\$906.00	\$3,624.00
421-2106 9 GB SCSI DRIVE R/B 421-2122	2	\$35.25	\$70.50	\$282.00
421-1054 HP 2METER RCK SYS R/B 425-1048 Serial no.: 24486	1	\$124.25	\$124.25	\$497.00
421-2062 BEST POWER 1.3KVA R/B 425-3030	1	\$26.00	\$26.00	\$104.00
421-1274 HPLC3 P3/500 R/B 425-1020 Serial no.: 93103151	1	\$235.00	\$235.00	\$940.00
421-2066 9 GB HOT SWAP SCSI DRIVE	3	\$26.00	\$78.00	\$312.00
421-2157 HP 50 15 MONITOR R/B 425-3033	1	\$30.50	\$30.50	\$122.00
123-3420 DCS PORT CARD	8	\$27.00	\$216.00	\$864.00
123-3430 DCS CARD MODULE	1	\$82.25	\$82.25	\$329.00
123-3440 DCS SWITCH CARD	1	\$52.00	\$52.00	\$208.00

Material Description	Quantity	Quarterly Price Per Unit	Total Quarterly Price	Annual
123-1471 VOICEWRITE VE DATAMIC 12MM Serial no.: 4382, 70534, 70630, 71088, 71092, 71102, 71103, 71105, 71107, 71108, 71109, 71110, 71112, 71113, 71124, 71125, 71126, 71127, 71128, 71129, 71130, 71133, 71134, 71137, 80462, 81874, 83873, 83876, 83877, 83878, 83879, 100342, 100344	34	\$52.00	\$1,768.00	\$7,072.00
123-1360 VOICEWRITE TELEPHONE INTERFACE Serial no.: 652, 6428, 6429, 6511, 6513, 6516, 6517, 6518, 6519, 6523, 6524, 6526, 6528, 6529, 6533, 6577, 6582, 6583, 6584, 6585, 6586, 6592, 9599, 6626, 6722, 6725, 6957, 6961, 7003, 7011, 1553304, 1553328, 1553332, 1553346, 1553407, 1553409, 1553417, 1553809, 1558684, 1564571, 1564582, 1564610, 1564642, 1564643, 1564651, 5471817, 5471832, 5471847, Z1936	49	\$31.25	\$1,531.25	\$6,125.00
123-1301 VOICEWRITE STATION W/BL LX-217 Serial no.: 71095, 71098, 71122, 71131	4	\$28.75	\$115.00	\$460.00
421-1250 VOICE MNGR SAT R/B 421-1251 Serial no.: 2240	1	\$70.50	\$70.50	\$282.00
Voicewriter Subtotal			\$10,960.00	\$43,840.00
Discount			(\$100.47)	(\$401.88)
Total Voicewriter			\$10,859.53	\$43,438.12
<b>CAREGIVER EQUIPMENT LIST</b>				
205-2207 GMA/AHGMA/SMA/AHSMA				
425-1159 COMPAQ DL380 G3 RACK 2.8 GHZ	1	\$73.50	\$73.50	\$294.00
425-1164 COMPAQ ML350 G3 TOWER	1	\$41.25	\$41.25	\$165.00
425-3183 18GB HOT PLUG DRIVE	3	\$17.25	\$51.75	\$207.00
425-3184 36.4 ULTRA HOT PLUG DRIVE	3	\$17.00	\$51.00	\$204.00
425-3218 256MB DIMM MEMORY FOR ML110	1	\$10.00	\$10.00	\$40.00
425-3219 512MB DIMM MEMORY FOR ML110	2	\$16.75	\$33.50	\$134.00
425-3137 DLT 40/80 GB INTERNAL TAPE DR	1	\$127.75	\$127.75	\$511.00
425-3167 COMPAQ RACK AND MOUNTING HARDWARE	1	\$89.25	\$89.25	\$357.00
425-3151 COMPAQ NC3134 FAST ETHERNET NIC 64 PCI	2	\$16.50	\$33.00	\$132.00



Material Description	Quantity	Quarterly Price Per Unit	Total Quarterly Price	Annual
425-3165 COMPAQ 17 INCH PLAT PANEL DISPLAY	1	\$29.00	\$29.00	\$116.00
401-1621 HP8100N NETWORK PRINTER	2	\$103.75	\$207.50	\$830.00
425-2022 MICROSOFT SQL 7.0 W/5 CLIENT	6	\$17.25	\$103.50	\$414.00
407-1046 CAREGIVER BASE SERVER W/LIP	1	\$2,874.50	\$2,874.50	\$11,498.00
407-1055 CG-ELECTRONIC SIG. CONCURRENT	31	\$21.50	\$666.50	\$2,666.00
407-1025 CG-ELECTRONIC SIGNATURE SERV.	1	\$594.75	\$594.75	\$2,379.00
407-1053 CG CONCURRENT LICENSE	31	\$38.50	\$1,193.50	\$4,774.00
421-1291 ADVANCED CONNECTIVITY 32	1	\$194.00	\$194.00	\$775.00
425-1160 COMPAQ DC5000 MINITOWER 2.6GHZ U246KN9ZA514, U246KN9ZA529, U246KN9ZA532, U246KN9ZA533, U246KN9ZA545, U246KN9ZA550, U246KN9ZA554, U246KN9ZA563, U246KN9ZA568, U246KN9ZA576, U246KN9ZA582, U246KN9ZA591	12	\$28.25	\$339.00	\$1,356.00
425-3195 COMPAQ 512MB MODULE FOR D530	12	\$10.75	\$129.00	\$516.00
425-3148 V720 COLOR MONITOR (17 INCH)	12	\$9.25	\$111.00	\$444.00
<b>Caregiver Subtotal</b>			\$6,953.25	\$27,813.00
<b>Unlimited After-Hour Repairs</b>			\$1,738.31	\$6,953.24
<b>Discount</b>			(\$425.89)	(\$1,703.56)
<b>Total of Caregiver</b>			\$8,265.67	\$33,062.68
<b>Total of Voicewriter</b>			\$10,859.53	\$43,438.12
<b>Subtotal</b>			\$19,125.20	\$76,500.80
<b>Reserves</b>				\$3,269.00
<b>MAXIMUM OBLIGATION</b>				<b>\$79,769.80</b>

**PARTS:** Any replacement parts or components provided hereunder shall be billed to County at Contractor's then current list or exchange price plus sales tax and freight, upon written consent of Director.